



Campaign Finance Report

Vote4Proud
Committee #: 201000216

Treasurer: Zerull, Marilyn
PO Box 90004, Tucson, AZ 85752
Phone: (520) 403-1134
Email: terriproud@hotmail.com
Candidate Name: Proud, Terri Lynn
Office Sought: State Representative - District 26

Amended 2010 Pre-Primary Election Report

Election Cycle: 2009-2010
Date Filed: August 12, 2010
Reporting Period: June 1, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,989.83
Total Cash Receipts this Reporting Period:	\$5,675.00
Total Cash Disbursements this Reporting Period:	\$3,501.06
Cash Balance at End of Reporting Period:	\$4,163.77

Report ID: 64273

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$5,130.00	\$0.00	\$5,130.00	\$11,320.00
Contributions from Political Committees	C3	\$510.00	\$0.00	\$510.00	\$920.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$35.00	\$0.00	\$35.00	\$840.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$5,675.00	\$0.00	\$5,675.00	\$13,080.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,162.12	\$0.00	\$2,162.12	\$7,523.84
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,338.94	\$0.00	\$1,338.94	\$1,392.39
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,501.06	\$0.00	\$3,501.06	\$8,916.23
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$3,501.06			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Brinkley, Richard	06/01/2010	\$10.00	\$60.00
Address:	39035 S Sand Crest Dr, Tucson, AZ 85739		Cash	
Memo:	UNDER \$25 11/14/09			
Name:	Gage, G. David	06/01/2010	\$410.00	\$410.00
Address:	3101 N Central Ave, Ste 970, Phoenix, AZ 85012		Cash	
Occupation:	Trial Lawyer, Gage Mathers			
Name:	MANGUM, JOHN	06/01/2010	\$100.00	\$100.00
Address:	2218 Encanto Dr NE, Phoenix, AZ 85007		Cash	
Occupation:	LAWYER, LAW OFFICES OF JOHN K. MANGUM			
Name:	MICHEAELS, JOHN A	06/01/2010	\$300.00	\$300.00
Address:	14643 N 15th Ave, Phoenix, AZ 85023		Cash	
Occupation:	ATTORNEY, BEALE & MICHEAELS PC			
Name:	Plattner, Richard	06/01/2010	\$410.00	\$410.00
Address:	123 W Morten Ave, Phoenix, AZ 85021		Cash	
Occupation:	Trial Lawyer, Plattner Verderame, PC			
Name:	ROCKAFELLOW, LEIGHTON H	06/01/2010	\$410.00	\$410.00
Address:	100 N Camino Espanol, Tucson, AZ 85716		Cash	
Occupation:	ATTORNEY, ROCKAFELLOW & CIACCIO			
Name:	SLOMSKI, RAYMOND J, JR	06/01/2010	\$300.00	\$300.00
Address:	2233 N 9th Ave, Phoenix, AZ 85007		Cash	
Occupation:	ATTORNEY, RAYMOND J. SLOMSKI PC			
Name:	Van De Beuken, John	06/01/2010	\$20.00	\$120.00
Address:	9908 N Calle Loma Linda, Tucson, AZ 85737		Cash	
Memo:	UNDER \$25 4/25/10			
Name:	Alu, Donna	06/04/2010	\$50.00	\$155.00
Address:	972 W Beauchamp Ln, Tucson, AZ 85704		Cash	
Name:	HAWKINS, SHELBY	06/08/2010	\$100.00	\$100.00
Address:	5664 E Paseo de la Tirada, Tucson, AZ 85750		Cash	
Occupation:	OWNER, FIVE STAR PEST CONTROL			
Name:	Van De Beuken, John	06/08/2010	\$100.00	\$120.00
Address:	9908 N Calle Loma Linda, Tucson, AZ 85737		Cash	
Name:	PRICE, J TIMOTHY	06/09/2010	\$300.00	\$300.00
Address:	7845 E Calle Rosa, Tucson, AZ 85750		Cash	
Occupation:	ATTORNEY, PRICE AND PRICE			
Name:	PRICE, JOHN P	06/09/2010	\$300.00	\$300.00
Address:	7241 E Rocky Creek Pl, Tucson, AZ 85750		Cash	
Occupation:	TRIAL LAWYER, SELF EMPLOYED			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ARAMBULA, DAVIDA	06/10/2010	\$200.00	\$200.00
Address:	5877 N Via Amable, Tucson, AZ 85750		Cash	
Occupation:	LAWYER, SELF EMPLOYED			
Name:	Brinkley, Richard	06/10/2010	\$50.00	\$60.00
Address:	39035 S Sand Crest Dr, Tucson, AZ 85739		Cash	
Name:	HARALSON, DALE	06/10/2010	\$300.00	\$300.00
Address:	1 S Church Ave, Ste 900, Tucson, AZ 85701		Cash	
Occupation:	ATTORNEY, DALE HARALSON, P.C.			
Name:	MALTZ, GERALD	06/11/2010	\$150.00	\$150.00
Address:	1 S Church Ave, Ste 900, Tucson, AZ 85701		Cash	
Occupation:	ATTORNEY, SELF			
Name:	Patience, Steve	06/14/2010	\$250.00	\$250.00
Address:	3434 E Elmwood St, Mesa, AZ 85213		Cash	
Occupation:	Attorney, Skousen, Gulberandsen & Patience			
Name:	DAVIS, THOMAS J	06/16/2010	\$100.00	\$100.00
Address:	5115 N Oracle Rd, Tucson, AZ 85704		Cash	
Occupation:	TRIAL LAWYER, SELF EMPLOYED			
Name:	GOLDBERG, MARK H	06/18/2010	\$150.00	\$150.00
Address:	8317 N Ridgeview Dr, Paradise Valley, AZ 85253		Cash	
Occupation:	ATTORNEY, GOLDBERG & OSBORNE			
Name:	OSBORNE, JOHN	06/21/2010	\$150.00	\$150.00
Address:	5711 E Fort Lowell Rd, Tucson, AZ 85712		Cash	
Occupation:	ATTORNEY, GOLDBERG & MOSBORNE			
Name:	Vowell, E. L.	07/13/2010	\$410.00	\$410.00
Address:	2700 Highway 15 S, Louisville, MS 39339		Cash	
Occupation:	Grocer, Self-employed			
Name:	Vowell, Sylvia	07/13/2010	\$410.00	\$410.00
Address:	2700 Highway 15 S, Louisville, MS 39339		Cash	
Occupation:	Retired, teacher			
Name:	RICHARDSON, JOAN DARR	07/15/2010	\$50.00	\$50.00
Address:	10225 E Placita Cresta Verde, Tucson, AZ 85749		Cash	
Occupation:	ADMINISTRATOR, TUCSON UNIFIED SCHOOL DISTRICT			
Name:	Kessler, John E.	07/23/2010	\$100.00	\$100.00
Address:	7351 W Sunset Mountain Dr, Tucson, AZ 85743		Cash	
Occupation:	Police Officer, State of Arizona			
Total of Individual Contributions			\$5,130.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$5,130.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	1332 - NFIB ARIZONA SAFE TRUST (AZ SAVE AMERICA'S FREE ENTERPRISE TRUST NFIB)	07/09/2010	\$100.00	\$100.00
Address:	1201 F St NW, Ste 200, Washington, DC 20004		Cash	
Name:	200602784 - AZ FREE ENTERPRISE CLUB'S FREEDOM CLUB PAC (FORMERLY FREEDOM CLUB PAC	07/20/2010	\$410.00	\$410.00
Address:	PO Box 32935, Phoenix, AZ 85064		Cash	
Total of Contributions from Committees			\$510.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$510.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	06/05/2010	\$25.00	\$840.00
Address:			Cash	
Memo:	SANAGHAN JR E J			
Name:	Multiple Contributors	06/15/2010	\$10.00	\$840.00
Address:			Cash	
Memo:	KILBURN V			
Total of Small Contributions			\$35.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$35.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BEST BUY	06/01/2010	\$73.50	\$73.50
Address:	6015 E Broadway Blvd, , Tucson, AZ 85711		Cash	
Category:	Communications - Other			
Memo:	SUPPLIES			
Name:	COMCAST	06/02/2010	\$54.00	\$254.87
Address:	8251 N Cortaro Rd, , Tucson, AZ 85743		Cash	
Category:	Communications - Other			
Memo:	CELL			
Name:	USPS	06/02/2010	\$44.00	\$292.02
Address:	7959 N Thornydale Rd, Tucson, AZ 85741		Cash	
Category:	Communications - Mailings			
Memo:	STAMPS			
Name:	VOICENT COMMUNICATIONS	06/02/2010	\$241.95	\$241.95
Address:	19925 Stevens Creek Blvd, , Cupertino, CA 95014		Cash	
Category:	Communications - Production cost			
Memo:	COMMUNICATIONS			
Name:	THE SPECIALIST	06/03/2010	\$215.12	\$215.12
Address:	4414 E Speedway Blvd, Tucson, AZ 85712		Cash	
Category:	Communications - Other			
Memo:	OTHER			
Name:	WWW.SKYPE.COM INTERNET LU	06/04/2010	\$3.01	\$6.02
Address:	UNKNOWN, UNKNOWN, UNK 85701		Cash	
Category:	Communications - Other			
Memo:	EMAIL			
Name:	Love's # 265	06/28/2010	\$24.70	\$24.70
Address:	5000 N. Sunland Gin Road, casa grande, az 85222		Cash	
Category:	Travel - Meals			
Memo:	MEALS			
Name:	Mavericklabel.com	07/01/2010	\$163.90	\$302.59
Address:	120 W Dayton St, Edmonds, WA 98020		Cash	
Category:	Communications - Mailings			
Memo:	LABELS			
Name:	USPS	07/03/2010	\$44.00	\$292.02
Address:	7959 N Thornydale Rd, Tucson, AZ 85741		Cash	
Category:	Communications - Mailings			
Memo:	STAMPS			
Name:	WWW.SKYPE.COM INTERNET LU	07/03/2010	\$3.01	\$6.02
Address:	UNKNOWN, UNKNOWN, UNK 85701		Cash	
Category:	Communications - Other			
Memo:	INTERNET FEE			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	USPS	07/04/2010	\$46.00	\$292.02
Address:	7959 N Thornydale Rd, Tucson, AZ 85741		Cash	
Category:	Overhead - PO Box rental			
Memo:	BOX RENT			
Name:	MY BIG FAT GREEK RESTAURANT	07/05/2010	\$56.71	\$56.71
Address:	UNK, TUCSON, AZ 85741		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	EVENT			
Name:	Go Daddy	07/06/2010	\$4.99	\$64.92
Address:	14455 N Hayden Rd, Ste 219, Scottsdale, AZ 85260		Cash	
Category:	Communications - Other			
Memo:	WEB SITE			
Name:	WALMART	07/07/2010	\$63.58	\$139.74
Address:	7395 N La Cholla Blvd, , Tucson, AZ 85741		Cash	
Category:	Communications - Production cost			
Memo:	PAPER & SUPPLIES			
Name:	UPS Store	07/09/2010	\$6.43	\$10.73
Address:	7320 N La Cholla Blvd, Tucson, AZ 85741		Cash	
Category:	Overhead - Office supplies			
Memo:	OFFICE SUPPLIES			
Name:	Constant Contact	07/10/2010	\$27.28	\$112.84
Address:	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Cash	
Category:	Communications - Other			
Memo:	WEB SITE			
Name:	FEDEX Kinko's	07/11/2010	\$9.20	\$118.20
Address:	2220 W Ina Rd, Tucson, AZ 85741		Cash	
Category:	Communications - Production cost			
Memo:	SUPPLIES			
Name:	FEDEX Kinko's	07/15/2010	\$35.87	\$118.20
Address:	2220 W Ina Rd, Tucson, AZ 85741		Cash	
Category:	Overhead - Office supplies			
Memo:	SUPPLIES			
Name:	SPEAKU	07/15/2010	\$50.00	\$50.00
Address:	2211 N 1st St, San Jose, CA 95131		Cash	
Category:	Event Expenses - Other			
Memo:	IMMIGRATION SUMMIT FEE			
Name:	OMALLEYS	07/18/2010	\$22.00	\$22.00
Address:	247 N 4th Ave, , Tucson, AZ 85705		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	DEBATE EVENT			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CVS	07/20/2010	\$35.30	\$35.30
Address:	3785 W INA RD, MARANA, AZ 85641		Cash	
Category:	Overhead - Office supplies			
Memo:	SUPPLIES			
Name:	99 CENT STORES	07/21/2010	\$82.94	\$82.94
Address:	4160 W INA RD, MARANA, AZ 85641		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	TOWN HALL SUPPLIES			
Name:	COMCAST	07/22/2010	\$200.87	\$254.87
Address:	8251 N Cortaro Rd, , Tucson, AZ 85743		Cash	
Category:	Communications - Production cost			
Memo:	UPGRADE ROBO CALLS			
Name:	WALMART	07/22/2010	\$76.16	\$139.74
Address:	7395 N La Cholla Blvd, , Tucson, AZ 85741		Cash	
Category:	Overhead - Other			
Memo:	SUPPLIES			
Name:	OREGANO'S PIZZA BISTRO	07/24/2010	\$27.77	\$27.77
Address:	UNK, TUCSON, AZ 85741		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	EVENT			
Name:	IHOP	07/27/2010	\$13.07	\$13.07
Address:	4187 N Oracle Rd, Tucson, AZ 85705		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	CAMPAIGN MEETING			
Name:	VERIZON	07/29/2010	\$154.00	\$154.00
Address:	5870 E Broadway Blvd, , Tucson, AZ 85711		Cash	
Category:	Communications - Other			
Memo:	CELL PHONE			
Name:	FEDEX Kinko's	07/30/2010	\$17.76	\$118.20
Address:	2220 W Ina Rd, Tucson, AZ 85741		Cash	
Category:	Overhead - Office supplies			
Memo:	SUPPLIES			
Name:	Proud, Terri Lynn	08/04/2010	\$365.00	\$1,072.50
Address:	2600 W Ina Rd, Apt 120, Tucson, AZ 85741		Cash	
Occupation:	Paralegal, Proud Legal Service			
Category:	Travel - Mileage			
Memo:	730 MILES			
Total of Operating Expenses			\$2,162.12	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,162.12	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Go Daddy	06/06/2010	\$4.99	\$4.99
Address:	14455 N Hayden Rd, Ste 219, Scottsdale, AZ 85260		Cash	
Memo:	WEB SITE			
Name:	MY BIG FAT GREEK RESTAURANT	06/09/2010	\$25.15	\$25.15
Address:	UNK, TUCSON, AZ 85741		Cash	
Memo:	MEALS			
Name:	Constant Contact	06/10/2010	\$26.65	\$26.65
Address:	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Cash	
Memo:	WEB SITE			
Name:	CAUS	06/12/2010	\$350.00	\$350.00
Address:	UNK, UMK, UNK 85701		Cash	
Memo:	WEB SITE			
Name:	WALMART	06/13/2010	\$47.01	\$89.81
Address:	7395 N La Cholla Blvd, , Tucson, AZ 85741		Cash	
Memo:	SUPPLIES			
Name:	Zoo Printing	06/13/2010	\$119.41	\$287.40
Address:	5700 Bandini Blvd, Commerce, CA 90040		Cash	
Memo:	PRINTING			
Name:	Zoo Printing	06/13/2010	\$70.68	\$287.40
Address:	5700 Bandini Blvd, Commerce, CA 90040		Cash	
Memo:	PRINTING			
Name:	STARBUCKS	06/16/2010	\$4.31	\$4.31
Address:	12122 N Rancho Vistoso Blvd, , Oro Valley, AZ 85737		Cash	
Memo:	FOOD			
Name:	Mavericklabel.com	06/17/2010	\$184.03	\$184.03
Address:	120 W Dayton St, Edmonds, WA 98020		Cash	
Memo:	LABELS			
Name:	WALMART	06/17/2010	\$42.80	\$89.81
Address:	7395 N La Cholla Blvd, , Tucson, AZ 85741		Cash	
Memo:	SUPPLIES			
Name:	MCDONALDS	06/18/2010	\$3.26	\$3.26
Address:	2250 W Ironwood Hill Dr, Tucson, AZ 85745		Cash	
Memo:	FOOD			
Name:	Skybox Restaurant	06/19/2010	\$20.67	\$20.67
Address:	5605 E River Rd, Ste 201, Tucson, AZ 85750		Cash	
Memo:	FOOD			
Name:	PAYPAL	06/20/2010	\$7.29	\$35.74
Address:	2145 Hamilton Ave, , San Jose, CA 95125		Cash	
Memo:	BANK FEES			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Walgreen	06/21/2010	\$22.90	\$22.90
Address:	2150 W Orange Grove Rd, Tucson, AZ 85741		Cash	
Memo:	SUPPLIES			
Name:	CAROLDALEY	06/24/2010	\$14.95	\$14.95
Address:	UNK, UNK, UNK 85701		Cash	
Memo:	SUPPLIES			
Name:	Zoo Printing	06/24/2010	\$97.31	\$287.40
Address:	5700 Bandini Blvd, Commerce, CA 90040		Cash	
Memo:	PRINTING			
Name:	VERIZON	06/26/2010	\$275.00	\$275.00
Address:	5870 E Broadway Blvd, , Tucson, AZ 85711		Cash	
Memo:	CELL PHONE			
Name:	CASA DEL FOOD	06/27/2010	\$13.53	\$13.53
Address:	UNK, CASA GRANDE, AZ 85622		Cash	
Memo:	FOOD			
Name:	PIMA FEDERAL CREDIT UNION	06/28/2010	\$9.00	\$34.00
Address:	PO Box 50267, , Tucson, AZ 85705		Cash	
Memo:	CHECK FEE			
Total of Other Expenses			\$1,338.94	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$1,338.94	

